

**GOVERNMENT OF ANDHRA PRADESH**  
**ABSTRACT**

Establishment – Finance (Works & Projects) Department – Rental and other charges in respect of the Telephone No.23518444 at the residence of D.F.A. & E.O.D.S, Finance (W&P) Department for an amount of Rs.1,145/- for the period from 01.01.2012 to 31.01.2012 – Sanctioned - Orders – Issued.

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**FINANCE (WORKS & PROJECTS-OP) DEPARTMENT**

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**G.O.Rt.No. 45**

**Dated: 15.02.2012**

**Read:-**

From M/s BSNL, Hyderabad.  
Invoice No. 170216912, Dt: 06.02.2012.

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**ORDER:-**

Sanction is here by accorded for payment of an amount of Rs. 1,145/-(Rupees One Thousand One Hundred and Forty Five Only) to M/s BSNL, Hyderabad towards rental and other charges in respect of the Telephone No. 23518444 at the residence of Deputy Financial Adviser & Ex-Officio Deputy Secretary to Government, Finance (Works & Projects) Department for the period from 01.01.2012 to 31.01.2012. The excess amount beyond ceiling limit shall be borne by the concerned officer.

2. The expenditure sanctioned in Para-1 above shall be debitable to the head of account "M.H.2052 – Secretariat General Services – MH 090 – Secretariat SH (20) – Finance (Works & Projects) Department – 130 - Office Expenses - 131 – Utility Payments".

3. The Finance (Works & Projects-Claims) Department shall draw and disburse the amount sanctioned in Para-1 above in favour of A.O (Cash), BSNL, Hyderabad.

**(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)**

**P.KESAVA RAMI REDDY**  
**DEPUTY FINANCIAL ADVISER & EX-OFFICIO**  
**DEPUTY SECRETARY TO GOVERNMENT**

**To**  
Bharat Sanchar Nigam Ltd.,  
Hyderabad Telecommunications, Hyderabad.

**Copy to:-**

The Finance (W&P-Claims) Department (with bills)  
The Deputy Pay & Accounts Officer,  
Secretariat Branch, Hyderabad.  
SF/SC.

**// FORWARDED BY ORDER //**

**SECTION OFFICER**